

# Invoice

Invoice No # 011503

Invoice Date Aug 03, 2023

Due Date Sep 02, 2023

## Billed By

**AstraZeneca Pharma India Limited**

Block N1, 12th Floor, Manyata Embassy Business Park,  
Nagavara,  
Karnataka, India - 560045

**GSTIN:** 29AAACZ1485E1ZX

**PAN:**

## Billed To

**Strides Pharma Science Limited**

Strides House, Bilekahalli, Bannerghatta Road,  
Karnataka, India - 560076

**GSTIN:** 29AAACM6858G1ZV

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Aspirin Tablets (75 mg)	3004	1520	05/2024	05/2027	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
2. Lisinopril Tablets (10 mg)	3004	15002	01/2023	01/2027	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
3. Atorvastatin Tablets (20 mg)	3004	14002	02/2023	02/2026	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980
Total						300.00		₹28,500			₹33,630

Total (in words) : THIRTY TWO THOUSAND FOUR HUNDRED FORTY EIGHT RUPEES ONLY

Amount	₹28,500
CGST (9%)	₹2,565
SGST (9%)	₹2,565
Discount	(₹1,681.50)
Shipping Charges	₹500
Round off	(₹0.50)

**Total (INR) ₹32,448**

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.